



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

**PURCHASE ORDER
PO038644**

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No: PO038644 PO Date: 12/13/17 Due Date: 12/15/17 Purchase Order Revision: Revision Date: Ship-To Contact: Baker, DianePhone: dbaker@dartaero.com
Attention:	Pilon, Lucie	
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via: Fedex Economy Pymt Terms: COD Freight Terms: Collect Special Comments:

Order Notes

- Procurement Quality Clauses
- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION P
- A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHF26Z

PAGE 2 OF 2

SOLD TO: 102409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING-SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





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CONSOLIDATION

1H1NST

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		01/30/2018	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 zer		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 JHF26Z P0038644 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 01/30/2018						

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 899 | Data 26/01/2018 | Pag. 1 / 1

9449
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	1754	N	83048	-		X	
2	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	-		X	
3	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	-		X	
4	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	-		X	
5	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	-		X	
6	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	-		X	

Notify Party: klix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0148-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

<i>coll</i>	<i>UK 2080 x2 + 15</i>	
Aspetto esteriore merce	Comprende DaT n°	Segue su DaT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



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CERTIFICATE OF CONFORMANCE

N° 899 | Date 26/01/2018 | Pag. 1 / 1

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	1754	N	83048	3Q17 30/09/2032
2	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
3	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
4	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
5	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
6	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect,se sopra 150 lbs sped con fedex economy,account
#018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 , in accordance to LTS3071 and AWTL00MM027 LHD -EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.